Work Orde August 4, 2009 1		104									Page 1
Revision ID: Item Name:	D3067-1 A End Plate 7/27/09 7/27/09	Start Qty: 40.00 Req'd Qty: 40.00	10011	Accept	Cust Item I				Setup Star Stop		
Approvals:		n: OMF	Date: <u>09-08</u> Date:	_		ate:		F	Run Star Sto		
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
Waterjet FLOW CNC Waterje	it	FLOW WATER JET Memo 1-Cut as po	er Dwg D3067 🗆 Dwg lecessary	0.00 0.00 Rev: <u>A</u> []Prog Rev:	<u>A</u>	٠.		ml	. 09	08	19
QC Quality Control		QC2- Inspect parts off Memo	machine FAI/FAIB	0.00				M	09_	08	17
120 		QC8- Inspect parts - se	cond check	0.00	Sorloslig		(auto	<u> </u>	·,	

Quality Control

	•								
W/O:			WC	RK ORDER CHANGI	ES				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						,			
			· · · · · · · · · · · · · · · · · · ·			***			
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	λ:	Date:	
	Res	olution:						Date:	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
-									
			·						
								·	
-								***************************************	:



August 4, 2009 11:03:47 AM

Item ID:

D3067-1

Α

Item Name:

Revision ID:

End Plate

Start Date: Required Date: 7/27/09

7/27/09

Start Oty: 40.00

Req'd Qty: 40.00



Accept



Cust Item ID:

Customer:

Setup Start

Stop



Reference:

Approvals:

QC:

Process Plan:

Date: ______

Tooling: Date:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Run Start

Stop

Reject

Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Memo

Bend as per Dwg D3067

Set Up/ **Run Hours**

0.00

0.00

\$ 09/03/19

Draw

Number

Qty

Accept

Reject

Qty

140

Quality Control

QC5- Inspect part completeness to step on W/O

150

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00

1209-28-19

W/O:			V	VORK ORDER CHA	ANGES					χ.
DATE	STEP	PROC	EDURE CI			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•				\$				
	1						= <u>-</u>			
Part No	:	PAR #:	_ Fault Ca	tegory:	NCI	R: Yes N	No DQA	\:	_ Date:	
		esolution:								
NCR:				DER NON-CONFO						
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Descript Chief Eng	tion	Sign & Date	Section		Chief Eng	QC Inspector
										-
	=		,							
		•								
				b.						

Work Order ID 51104

August 4, 2009 11:03:47 AM



Page 3

Item ID:

D3067-1

Revision ID: Α

Item Name: End Plate

Start Date: 7/27/09

Required Date: 7/27/09

Start Qty: 40.00

Accept

Setup Start

Stop



Req'd Qty: 40.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date:

Date: **Tooling:**

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Run

Start

Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

Accept

Qty

Stop

Reject

Qty

Reject

Number Stamp

Insp.

Quality Control

0.00

0.00

Dart Aerospace L	_td
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Duit AC	ospace	Llu							i
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Disposition	n:	QA: N/C C	losed:		Date: _	····
NCR:			WORK ORDI	R NON-CONFORMA	NCE (NC	7)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign a	& Secti	ion C	Chief Eng	QC Inspector
				,					

Picklist Print

August 4, 2009 11:03:47 AM

Work Order ID: 51104

Parent Item:

D3067-1RevA

Parent Item Name: End Plate

Comments:



Start Date: 7/27/09

Required Date: 7/27/09

Start Qty: 40.00

Required Oty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M5052H32S.063		Purchased	No			100	sf	46.7000	2.6316			

5052-H32 .063 Sheet

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	46.7	
103755	14.7	
107276	32	

Dart Aerosp	ace	Ltd
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W/O:			WC	RK ORDER CHANC	GES				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:		_ Date: _	
	Res	solution:	Disposition	n:	QA: N/C Cld	osed:		Date:	
NCR:			WORK ORDE	ER NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC	Initial		tion B	Verifica		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section	C	Chief Eng	QC Inspector
				F					

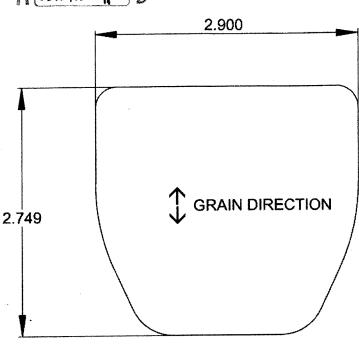
DART AEROSPACE LTD	Work Order:	51104
Description: End Plate	Part Number:	D3067-1
Inspection Dwg: D3067 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST										
		X First Article		Prototype						
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Cor	mments			
2.900	+/-0.010	2.891	/		VerN					
2.749	+/-0.010	2.891	V		VESN					
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Measured by:	M.M1	Audited by	Audited by:				N/A			
Date:	09-08-19	Date	Date: 07/68/19			Date:	N/A			
Rev Date	Change			,		evised by	Approved			
A 03.10.07 New Issue							1 4_			

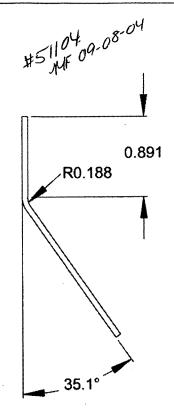
H:\FORMS\Quality	Assurance\approved	QA\FAI revD
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DESIGN	a	DRAWN BY	DART AEROS HAWKESBURY, ON	
CHECK	W _	APPROYED	DRAWING NO.	REV. A
4	HT	#	D3067	SHEET 1 OF 1
DATE			TITLE	SCALE
02.09.11		09.11	END PLATE	1:1
A 02.09.11		2.09.11	NEW ISSUE	



D3067-1 FLAT PATTERN



D3067-1 BEND DETAIL

D3067-1 END PLATE

1) MACHINE PER DWG FILE "D3067-1.SLDPRT"
2) MATERIAL: 5052-H32 PER QQ-A-250/8 (REF DART SPEC. M5052H32S.063)
OR 6061-T6 PER QQ-A-250/11 (REF DART SPEC. M6061T6S.063)
ALUMINUM SHEET, 0.063 THICK

3) FINISH: NONE

4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED 5) ALL DIMENSIONS ARE IN INCHES

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